

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

T

W-02168A
TRUXTON CANYON WATER COMPANY
7313 E. CONCHO DR., SUITE B
KINGMAN, AZ 86401

RECEIVED
APR 11 2010
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
----	----	------

FOR COMMISSION USE

ANN 04	09
--------	----

4-20-10

COMPANY INFORMATION

Company Name (Business Name) TRUXTON CANYON WATER COMPANY

Mailing Address 7313 E. CONCHO DRIVE, SUITE B

KINGMAN

(City)

ARIZONA

(State)

86401

(Zip)

(928) 757-2205

Telephone No. (Include Area Code)

(928) 757-2217

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address: cknft@frontier.com

Local Office Mailing Address 7313 E. CONCHO DRIVE, SUITE B
(Street)

KINGMAN

(City)

ARIZONA

(State)

86401

(Zip)

(928) 757-2205

Local Office Telephone No. (Include Area Code)

(928) 757-2217

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address: cknft@frontier.com

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☐ **Management Contact:** MIKE NEAL
(Name) (Title)

7313 E. CONCHO DRIVE., SUITE B

(Street)

KINGMAN

(City)

ARIZONA

(State)

86401

(Zip)

(928) 757-2205

Telephone No. (Include Area Code)

(928) 757-2217

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address: mikeneal260@msn.com

On Site Manager: MIKE NEAL
(Name)

7313 E. CONCHO DRIVE, SUITE B

(Street)

KINGMAN

(City)

ARIZONA

(State)

86401

(Zip)

(928) 757-2205

Telephone No. (Include Area Code)

(928) 757-2217

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address mikeneal260@msn.com

Statutory Agent: MIKE NEAL

(Name)

7313 E. CONCHO DR., SUITE B

(Street)

KINGMAN

(City)

ARIZONA

(State)

86401

(Zip)

(928) 757-2205

Telephone No. (Include Area Code)

(928) 757-2217

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: STEVE WENE MOYES SELLERS & SIMS

(Name)

1850 N. CENTRAL AVE., #1100

(Street)

PHOENIX

(City)

ARIZONA

(State)

85004

(Zip)

(602) 604-2189

Telephone No. (Include Area Code)

(602) 274-9135

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address: swene@lawms.com

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME TRUXTON CANYON WATER COMPANY, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	20		20
304	Structures and Improvements	159	159	0
307	Wells and Springs	19,791	19,791	0
311	Pumping Equipment	11,462	11,462	0
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	865,257	129,572	735,685
333	Services	64,236	41,554	22,682
334	Meters and Meter Installations	206,069	104,942	101,127
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	406	406	0
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,167,400	307,886	859,514

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	20	n/a	0
304	Structures and Improvements	159	3.330	
307	Wells and Springs	19791	3.330	
311	Pumping Equipment	11462	12.500%	0
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	865,257	2.000%	17,306
333	Services	64,236	3.330%	2,139
334	Meters and Meter Installations	206,069	8.330%	17,166
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	406	6.670%	0
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,167,400		36,611

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 822	\$ 42
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	5,195	7,132
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6,017	\$ 7,174
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,163,125	\$ 1,167,400
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(271,275)	(307,886)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 891,850	\$ 866,688
	TOTAL ASSETS	\$ 897,867	\$ 866,688

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 7,987	\$ 13,009
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	2,134	2,357
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	0	
	TOTAL CURRENT LIABILITIES	\$ 10,121	\$ 15,366
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 455,825	\$ 455,825
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	892,521	896,796
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	63,429	63,429
272	Less: Amortization of Contributions	(58,986)	(60,277)
281	Accumulated Deferred Income Tax	(63,000)	(65,000)
	TOTAL DEFERRED CREDITS	\$ 833,964	\$ 834,948
	TOTAL LIABILITIES	\$ 1,299,910	\$ 1,306,139
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 11,000	\$ 11,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(413,043)	(450,451)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (402,043)	\$ 439,451
	TOTAL LIABILITIES AND CAPITAL	\$ 897,867	\$ 866,688

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 313,543	\$ 305,620
460	Unmetered Water Revenue		
474	Other Water Revenues	\$ 5,755	7,695
	TOTAL REVENUES	\$ 319,298	\$ 313,315
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	110,209	153,857
615	Purchased Power	50	303
618	Chemicals	3,869	4,547
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services	178,561	130,053
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	9,826	13,186
403	Depreciation Expense	34,989	36,611
408	Taxes Other Than Income		
408.11	Property Taxes	18,651	12,166
409	Income Tax	184	
	TOTAL OPERATING EXPENSES	\$ 356,339	\$ 350,723
	OPERATING INCOME/(LOSS)	\$ (37,041)	\$ (37,408)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 0	\$
421	Non-Utility Income	262,291	
426	Miscellaneous Non-Utility Expenses	(222,000)	
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 40,291	\$
	NET INCOME/(LOSS)	\$ 3,250	\$ (37,408)

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	VAR			
Source of Loan	CLAUDE K. NEAL TRUST			
ACC Decision No.				
Reason for Loan	LINE OF CREDIT			
Dollar Amount Issued	\$ VAR	\$	\$	\$
Amount Outstanding	\$ 455,825	\$	\$	\$
Date of Maturity	VAR			
Interest Rate	VAR %	%	%	%
Current Year Interest	\$ 0	\$	\$	\$
Current Year Principle	\$ 0	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 82,857.50
--	--------------

Meter Deposits Refunded During the Test Year	\$ 16,393.50
--	--------------

COMPANY NAME	TRUXTON CANYON WATER COMPANY, INC
Name of System:TRUXTON CANYON WATER CO. ADEQ Public Water System Number: 08-035	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
624983	3 HP	25	300	12"	1"	1944
624989	CAPPED	N/A	260	16"	N/A	1944

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
CLAUDE K. NEAL FAMILY TRUST	5,700	62,585

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
n/a	n/a	7	N/A

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000 GALLON	1		
22,000 GALLON	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: TRUXTON CANYON WATER COMPANY, INC.

Name of System: TRUXTON CANYON WATER CO. ADEQ Public Water System Number: 08-035

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	89,200
5		
6	PVC	57,880
8	PVC	1,660
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	955
1	3
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

- 1 500,000 GALLON STEEL TANK
- 1 22,000 GALLON STEEL TANK

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: TRUXTON CANYON WATER COMPANY, INC.

Name of System: TRUXTON CANYON WATER CO. ADEQ Public Water System Number: 08-035

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	896	3,304	3,304	3,304
FEBRUARY	869	3,456	3,456	3,456
MARCH	857	3,939	3,939	3,939
APRIL	852	5,350	5,350	5,350
MAY	849	5,562	5,562	5,562
JUNE	848	5,548	5,548	5,548
JULY	862	7,193	7,193	7,193
AUGUST	859	6,585	6,585	6,585
SEPTEMBER	855	6,445	6,445	6,445
OCTOBER	855	5,637	5,637	5,637
NOVEMBER	860	4,604	4,604	4,604
DECEMBER	862	4,962	4,962	4,962
TOTALS →		62,585	62,585	62,585

What is the level of arsenic for each well on your system? .009 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs
(no requirement)

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: TRUXTON CANYON WATER COMPANY, INC.

Name of System: TRUXTON CANYON WATER CO. ADEQ Public Water System Number: 08-035

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	1	0
FEBRUARY	0	2	0
MARCH	0	1	0
APRIL	0	0	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	0
AUGUST	0	0	0
SEPTEMBER	0	0	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	3	0
TOTALS →	0	7	0

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 0.00

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. Taxes were paid in 1st Quarter 2010.

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	MOHAVE
NAME (OWNER OR OFFICIAL) TITLE	B. MARC NEAL, PRESIDENT
COMPANY NAME	TRUXTON CANYON WATER COMPANY

RECEIVED
10/21/2009
ACC UTILITIES DIRECTOR

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

B Marc Neal

SIGNATURE OF OWNER OR OFFICIAL

928-757-2205

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF



COUNTY NAME MOHAVE

MONTH

April

2010

Laura A Thode

SIGNATURE OF NOTARY PUBLIC
MY COMMISSION EXPIRES

12/10/2012

COMPANY NAME TRUXTON WATER COMPANY, INC. **YEAR ENDING** 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

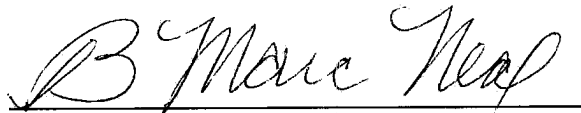
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>4,275</u>
Amount of Gross-Up Tax Collected	<u> </u>
Total Grossed-Up Contributions/Advances	<u>4,275</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

B. MARC NEAL

PRINTED NAME

4-14-10

DATE

PRESIDENT

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)
MOHAVE
NAME (OWNER OR OFFICIAL), TITLE
B. MARC NEAL, PRESIDENT
COMPANY NAME
TRUXTON CANYON WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

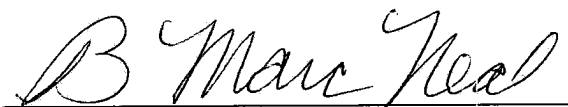
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 324,495.

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 18,875
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
928-757-2205
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME MOHAVE

THIS

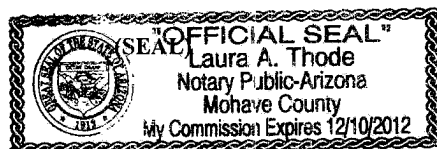
14th

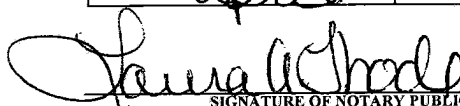
DAY OF

MONTH

April

2010





SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

12/10/2012

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
07/15/09
ACCU UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) B. MARC NEAL	TITLE PRESIDENT
COMPANY NAME TRUXTON CANYON WATER COMPANY, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 324,495

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 18,875
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

B Marc Neal
SIGNATURE OF OWNER OR OFFICIAL

928-757-2205
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

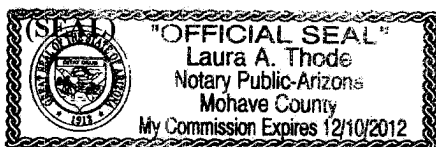
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH <u>April</u>	2010



Laura A. Thode
SIGNATURE OF NOTARY PUBLIC
MY COMMISSION EXPIRES 12/10/2012